



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0028 Chinook Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$714,422.13	
Amount Paid Thru This Month:	\$714,422.13	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$142,884.45
This Month's Payment - sent to Blaine County		\$142,884.45

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$64,523.86	
Amount Paid Thru This Month:	\$64,523.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,904.74
This Month's Payment - sent to Blaine County		\$12,904.74

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$9,729.82	
Amount Paid Thru This Month:	\$9,729.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,945.98
This Month's Payment - sent to Blaine County		\$1,945.98



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**0028 Chinook Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,406.00	
Amount Paid Thru This Month:	\$5,406.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,081.20
This Month's Payment - sent to Blaine County		\$1,081.20

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$2,650.00	
Amount Paid Thru This Month:	\$2,650.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$530.00
This Month's Payment - sent to Blaine County		\$530.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$5,800.00	
Amount Paid Thru This Month:	\$5,800.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,160.00
This Month's Payment - sent to Blaine County		\$1,160.00



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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$39,858.65	
Amount Paid Thru This Month:	\$39,858.65	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,971.69
This Month's Payment - sent to Blaine County		\$7,971.69

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$7,450.14	
Amount Paid Thru This Month:	\$7,450.14	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,450.14
This Month's Payment - sent to Blaine County		\$7,450.14



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0029 Chinook H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$520,269.78	
Amount Paid Thru This Month:	\$546,362.96	
Remaining Balance Due	-\$26,093.18	
Entitlement adjustment of DSA for unusual enrollment increase	\$26,093.18	
Amount Paid Thru This Month:	\$26,093.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$109,272.56
This Month's Payment - sent to Blaine County		\$109,272.56

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$34,812.65	
Amount Paid Thru This Month:	\$34,812.65	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,962.49
This Month's Payment - sent to Blaine County		\$6,962.49

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$3,576.16	
Amount Paid Thru This Month:	\$3,576.16	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$715.20
This Month's Payment - sent to Blaine County		\$715.20



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0029 Chinook H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,733.60	
Amount Paid Thru This Month:	\$2,733.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$546.72
This Month's Payment - sent to Blaine County		\$546.72

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$1,340.00	
Amount Paid Thru This Month:	\$1,340.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$268.00
This Month's Payment - sent to Blaine County		\$268.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,000.00	
Amount Paid Thru This Month:	\$3,000.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$600.00
This Month's Payment - sent to Blaine County		\$600.00



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## June Payment

**FY2013-14**

**03 Blaine**

**0029 Chinook H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$20,154.94	
Amount Paid Thru This Month:	\$20,154.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,031.02
This Month's Payment - sent to Blaine County		\$4,031.02

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$10,825.22	
Amount Paid Thru This Month:	\$10,825.22	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,825.22
This Month's Payment - sent to Blaine County		\$10,825.22



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0030 Harlem Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,131,849.82	
Amount Paid Thru This Month:	\$1,131,849.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$226,369.98
This Month's Payment - sent to Blaine County		\$226,369.98

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$124,466.47	
Amount Paid Thru This Month:	\$124,466.47	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$24,893.27
This Month's Payment - sent to Blaine County		\$24,893.27

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$27,807.85	
Amount Paid Thru This Month:	\$27,807.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,561.53
This Month's Payment - sent to Blaine County		\$5,561.53



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0030 Harlem Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$9,078.00	
Amount Paid Thru This Month:	\$9,078.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,815.60
This Month's Payment - sent to Blaine County		\$1,815.60

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$4,450.00	
Amount Paid Thru This Month:	\$4,450.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$890.00
This Month's Payment - sent to Blaine County		\$890.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$82,000.00	
Amount Paid Thru This Month:	\$82,000.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16,400.00
This Month's Payment - sent to Blaine County		\$16,400.00





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**0030 Harlem Elem**

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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$125,275.02	
Amount Paid Thru This Month:	\$125,275.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$25,055.02
This Month's Payment - sent to Blaine County		\$25,055.02

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$19,204.52	
Amount Paid Thru This Month:	\$19,204.52	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$19,204.52
This Month's Payment - sent to Blaine County		\$19,204.52



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0031 Harlem H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$563,748.35	
Amount Paid Thru This Month:	\$589,811.36	
Remaining Balance Due	-\$26,063.01	
Entitlement adjustment of DSA for unusual enrollment increase	\$26,063.01	
Amount Paid Thru This Month:	\$26,063.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$117,962.23
This Month's Payment - sent to Blaine County		\$117,962.23

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$52,045.58	
Amount Paid Thru This Month:	\$52,045.58	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,409.10
This Month's Payment - sent to Blaine County		\$10,409.10

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$8,535.84	
Amount Paid Thru This Month:	\$8,535.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,707.20
This Month's Payment - sent to Blaine County		\$1,707.20



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## June Payment

**FY2013-14**

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**0031 Harlem H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,039.60	
Amount Paid Thru This Month:	\$3,039.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$607.92
This Month's Payment - sent to Blaine County		\$607.92

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$1,490.00	
Amount Paid Thru This Month:	\$1,490.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$298.00
This Month's Payment - sent to Blaine County		\$298.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$25,400.00	
Amount Paid Thru This Month:	\$25,400.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,080.00
This Month's Payment - sent to Blaine County		\$5,080.00



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## June Payment

**FY2013-14**

**03 Blaine**

**0031 Harlem H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$39,079.99	
Amount Paid Thru This Month:	\$39,079.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,815.99
This Month's Payment - sent to Blaine County		\$7,815.99

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$9,620.47	
Amount Paid Thru This Month:	\$9,620.47	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,620.47
This Month's Payment - sent to Blaine County		\$9,620.47



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## June Payment

FY2013-14

03 Blaine

0032 Cleveland Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$33,898.60	
Amount Paid Thru This Month:	\$33,898.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,779.72
This Month's Payment - sent to Blaine County		\$6,779.72

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,157.60	
Amount Paid Thru This Month:	\$3,157.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$631.52
This Month's Payment - sent to Blaine County		\$631.52

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$142.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Blaine County		\$28.56



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## June Payment

FY2013-14

03 Blaine

0032 Cleveland Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$70.00	
Amount Paid Thru This Month:	\$70.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$14.00
This Month's Payment - sent to Blaine County		\$14.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$752.05	
Amount Paid Thru This Month:	\$752.05	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$150.37
This Month's Payment - sent to Blaine County		\$150.37

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$1,566.60	
Amount Paid Thru This Month:	\$1,566.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,566.60
This Month's Payment - sent to Blaine County		\$1,566.60



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## June Payment

**FY2013-14**

**03 Blaine**

**0034 Zurich Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$79,641.90	
Amount Paid Thru This Month:	\$79,641.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$15,928.38
This Month's Payment - sent to Blaine County		\$15,928.38

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,228.84	
Amount Paid Thru This Month:	\$12,228.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,445.80
This Month's Payment - sent to Blaine County		\$2,445.80

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,913.58	
Amount Paid Thru This Month:	\$2,913.58	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$582.70
This Month's Payment - sent to Blaine County		\$582.70



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### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$550.80	
Amount Paid Thru This Month:	\$550.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$110.16
This Month's Payment - sent to Blaine County		\$110.16

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$270.00	
Amount Paid Thru This Month:	\$270.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$54.00
This Month's Payment - sent to Blaine County		\$54.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$600.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Blaine County		\$120.00





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## June Payment

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**03 Blaine**

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,760.25	
Amount Paid Thru This Month:	\$3,760.25	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$752.01
This Month's Payment - sent to Blaine County		\$752.01

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$5,878.00	
Amount Paid Thru This Month:	\$5,878.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,878.00
This Month's Payment - sent to Blaine County		\$5,878.00



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0044 Turner Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$181,904.55	
Amount Paid Thru This Month:	\$181,904.55	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$36,380.87
This Month's Payment - sent to Blaine County		\$36,380.87

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$17,281.60	
Amount Paid Thru This Month:	\$17,281.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,456.32
This Month's Payment - sent to Blaine County		\$3,456.32

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$2,540.33	
Amount Paid Thru This Month:	\$2,540.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$508.09
This Month's Payment - sent to Blaine County		\$508.09



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0044 Turner Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,081.20	
Amount Paid Thru This Month:	\$1,081.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$216.24
This Month's Payment - sent to Blaine County		\$216.24

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$530.00	
Amount Paid Thru This Month:	\$530.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$106.00
This Month's Payment - sent to Blaine County		\$106.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Blaine County		\$40.00



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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0044 Turner Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,971.73	
Amount Paid Thru This Month:	\$7,971.73	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,594.37
This Month's Payment - sent to Blaine County		\$1,594.37

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$10,971.20	
Amount Paid Thru This Month:	\$10,971.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,971.20
This Month's Payment - sent to Blaine County		\$10,971.20



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0045 Turner H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$179,411.05	
Amount Paid Thru This Month:	\$179,411.05	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$35,882.17
This Month's Payment - sent to Blaine County		\$35,882.17

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$14,105.75	
Amount Paid Thru This Month:	\$14,105.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,821.11
This Month's Payment - sent to Blaine County		\$2,821.11

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$1,521.31	
Amount Paid Thru This Month:	\$1,521.31	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$304.27
This Month's Payment - sent to Blaine County		\$304.27



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0045 Turner H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$346.80	
Amount Paid Thru This Month:	\$346.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$69.36
This Month's Payment - sent to Blaine County		\$69.36

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$170.00	
Amount Paid Thru This Month:	\$170.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$34.00
This Month's Payment - sent to Blaine County		\$34.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,719.51	
Amount Paid Thru This Month:	\$4,719.51	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$943.91
This Month's Payment - sent to Blaine County		\$943.91

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$2,243.32	
Amount Paid Thru This Month:	\$2,243.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,243.32
This Month's Payment - sent to Blaine County		\$2,243.32



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0048 Bear Paw Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$27,034.02	
Amount Paid Thru This Month:	\$27,034.02	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,406.82
This Month's Payment - sent to Blaine County		\$5,406.82

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,157.60	
Amount Paid Thru This Month:	\$3,157.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$631.52
This Month's Payment - sent to Blaine County		\$631.52

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$53.15	
Amount Paid Thru This Month:	\$53.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10.59
This Month's Payment - sent to Blaine County		\$10.59



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**0048 Bear Paw Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$100.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Blaine County		\$20.00

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$40.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8.00
This Month's Payment - sent to Blaine County		\$8.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$451.23	
Amount Paid Thru This Month:	\$451.23	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$90.27
This Month's Payment - sent to Blaine County		\$90.27





# Monthly Payment Advice

## June Payment

FY2013-14

03 Blaine

1213 Hays-Lodge Pole K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$739,122.33	
Amount Paid Thru This Month:	\$739,122.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$147,824.49
This Month's Payment - sent to Blaine County		\$147,824.49

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$55,571.26	
Amount Paid Thru This Month:	\$55,571.26	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$11,114.22
This Month's Payment - sent to Blaine County		\$11,114.22

### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	\$29,749.88	
Amount Paid Thru This Month:	\$29,749.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,949.96
This Month's Payment - sent to Blaine County		\$5,949.96



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**1213 Hays-Lodge Pole K-12 Schls**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,324.80	
Amount Paid Thru This Month:	\$4,324.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$864.96
This Month's Payment - sent to Blaine County		\$864.96

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$2,120.00	
Amount Paid Thru This Month:	\$2,120.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$424.00
This Month's Payment - sent to Blaine County		\$424.00

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$41,000.00	
Amount Paid Thru This Month:	\$41,000.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$8,200.00
This Month's Payment - sent to Blaine County		\$8,200.00



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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**1213 Hays-Lodge Pole K-12 Schls**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$81,795.11	
Amount Paid Thru This Month:	\$81,795.11	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16,359.03
This Month's Payment - sent to Blaine County		\$16,359.03

### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement	\$3,210.75	
Amount Paid Thru This Month:	\$3,210.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,210.75
This Month's Payment - sent to Blaine County		\$3,210.75



# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**1216 North Harlem Colony Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,186.62	
Amount Paid Thru This Month:	\$36,186.62	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,237.34
This Month's Payment - sent to Blaine County		\$7,237.34

### Quality Educator Component (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,175.85	
Amount Paid Thru This Month:	\$3,175.85	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$635.13
This Month's Payment - sent to Blaine County		\$635.13

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$163.20	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$32.64
This Month's Payment - sent to Blaine County		\$32.64



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## June Payment

FY2013-14

03 Blaine

1216 North Harlem Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Data for Achievement (01-3116)

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement	\$80.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$16.00
This Month's Payment - sent to Blaine County		\$16.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,203.28	
Amount Paid Thru This Month:	\$1,203.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$240.64
This Month's Payment - sent to Blaine County		\$240.64



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Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## June Payment

**FY2013-14**

**03 Blaine**

**9689 Bear Paw Cooperative**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Quality Educator Component (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$30,696.82	
Amount Paid Thru This Month:	\$30,696.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,139.38
This Month's Payment - sent to Blaine County		\$6,139.38

### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$310,694.51	
Amount Paid Thru This Month:	\$310,694.51	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$62,138.91
This Month's Payment - sent to Blaine County		\$62,138.91